

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EDWARD (TED) JAMES  
214 Ship Drive  
Baton ROuge, LA 70806

2. Office Sought (Include title of office as well)

State Representative  
EBRP/Baton Rouge  
101

OFFICE USE ONLY

Report Number: 47664

Date Filed: 2/15/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITOL ONE BANK  
440 Third Street  
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

EDWARD JAMES II - STATE REPRESENTATIVE

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2015.

Edward (Ted) James

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-278-1225

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 4,750.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 4,750.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 4,750.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 13,008.43 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 13,008.43 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 39,070.31 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 4,750.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 13,008.43 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 30,811.88 |

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 2,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                                    |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>ADVANCED STRATEGIES</b><br>218 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 11/03/2014                             | \$1,000.00        | \$1,000.00  |
| <b>CHESAPEAKE ENERGY CORP.</b><br>333 Texas Street, Suite 1100<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/27/2014                             | \$250.00          | \$250.00  |
| <b>ENPACLOUISIANA</b><br>446 North Blvd<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 08/19/2014                             | \$1,000.00        | \$1,000.00  |
| <b>INDEPENDENT INSURANCE AGENTS PAC</b><br>9818 Bluebonnet Blvd<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2014                             | \$250.00          | \$250.00  |
| <b>LA DENTAL PAC</b><br>7833 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/29/2014                             | \$250.00          | \$250.00  |
| <b>MERK</b><br>9005 Thickwoods Cove<br>Austin, TX 78735<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/14/2014                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$3,250.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <u>\$1,500.00</u> | TOTAL (complete only on last page of this schedule) _____ |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |  | 3. Total this Election |
|---|--|--|------------------------|
|   | a. Date(s)                             | b. Amount(s)   |                        |
| <b>PFIZER</b><br>6730 Lenox Center Ct<br>Memphis, TN 38115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/01/2014                             | \$250.00   | \$250.00               |
| <b>PROFESSIONAL PHARMACY</b><br>128 Curran Lane<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014                             | \$500.00   | \$500.00               |
| <b>SEAPAC</b><br>8712 Hwy 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 12/16/2014                             | \$500.00   | \$500.00               |
| <b>SPRINT</b><br>P.O. Box 63670<br>Phoenix, AZ 85082<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/28/2014                             | \$250.00   | \$250.00               |
| <b>4. SUBTOTAL (this page)</b>  |  | \$1,500.00   | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  | \$ 4,750.00  | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |  |                        |
| SUBTOTAL (this page) <u>          \$500.00          </u>  |  | TOTAL (complete only on last page of this schedule) <u>          \$ 2,000.00          </u> |                        |

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                     | c. Amount(s) |
| ATLANTA LENOX TAXI CO.<br>2015 Rockledge Road<br>Atlanta, GA 30324          | 07/28/2014                            | transportation while attending the NBA conference | \$ 22.00     |
| AVIS<br>9211 General Chennault Drive<br>Baton ROuge, LA 70807               | 11/04/2014                            | Rental election day (GOTV)                        | \$ 689.80    |
| BROADVIEW FINANCE POST OFFICE<br>235 Marilyn Drive<br>Baton Rouge, LA 70815 | 10/20/2014                            | postage stamps                                    | \$ 141.00    |
| BROADVIEW FINANCE POST OFFICE<br>235 Marilyn Drive<br>Baton Rouge, LA 70815 | 10/23/2014                            | postage stamps                                    | \$ 99.00     |
| CHEESECAKE BISTRO<br>6171 Bluebonnet Blvd<br>Baton Rouge, LA 70809          | 10/30/2014                            | lunch with a constituent                          | \$ 50.00     |
| CHICKEN SHACK<br>413 N. AcadianThruway<br>Baton Rouge, LA 70805             | 11/04/2014                            | election day food for volunteers                  | \$ 550.00    |
| CHICKEN SHACK<br>413 N. AcadianThruway<br>Baton Rouge, LA 70805             | 12/12/2014                            | election day food for volunteers                  | \$ 550.00    |
| CITYWIDE CAB CO.<br>1042 Lindbegh Drive NE<br>Atlanta, GA 30324             | 07/27/2014                            | Transportation while attending the NBA conference | \$ 12.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,113.80   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |   |              |

Form 102. Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| JUDGE JANICE CLARK<br>300 North Blvd<br>Baton Rouge, LA 70801             | 02/08/2014                            | Campaign contribution   | \$ 200.00    |
| COOKING BY DESIGN, LLC<br>3043 Lexington Drive<br>Baton Rouge, LA 70808   | 04/02/2014                            | Catering for District 101 Day at the Capitol                                    | \$ 1,250.00  |
| JARED DAVIS<br>10222 The Grove Blvd<br>Baton Rouge, LA 70836              | 08/08/2014                            | Graphics/design for tweb design flyers for Back to School Bash for District 101 | \$ 1,250.00  |
| EBR PARISH COUNCIL ON AGING<br>5790 Florida Blvd<br>Baton Rouge, LA 70806 | 08/01/2014                            | Ad in annual brochure   | \$ 450.00    |
| EMPRINT<br>5425 Florida Blvd<br>Baton Rouge, LA 70806                     | 10/01/2014                            | stationary and envelopes  | \$ 330.00    |
| HOUSE DEMOCRATIC CAUCUS<br>900 Third Street<br>Baton Rouge, LA 70802      | 03/20/2014                            | Caucus dues   | \$ 200.00    |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804          | 05/08/2014                            | donation for Gifts for constituents   | \$ 55.00     |
| LA HEALTH AND REHAB CENTER<br>2121 Woodale Blvd<br>Baton Rouge, LA 70806  | 10/14/2014                            | tickets for banquet   | \$ 90.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$3,825.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| LA HOUSE DINING HALL<br>900 N. 3rd Street<br>Baton Rouge, LA 70804              | 05/18/2014                            | Food at the Capitol   | \$ 48.00     |
| LEGISLATORS CHARITY FUND (HOOPLA)<br>610 Hollycrest Blvd<br>Covington, LA 70433 | 05/06/2014                            | Legislative Basketball game registration                                      | \$ 100.00    |
| LOUISIANA BLACK CAUCUS FOUNDATION<br>900 Third Street<br>Baton ROuge, LA 70802  | 03/20/2014                            | Foundation dues   | \$ 125.00    |
| LOUISIANA LEGISLATIVE BLACK CAUCUS<br>900 Third Street<br>Baton Rouge, LA 70802 | 03/20/2014                            | Caucus dues   | \$ 150.00    |
| NEW ORLEANS INTERNATIONAL AIRPORT<br>900 Airline Drive<br>Baton Rouge, LA 70062 | 07/29/2014                            | Parking at the airport  | \$ 68.00     |
| REACHING OUR DREAM FOUNDATION<br>P.O. Box 44421<br>Baton Rouge, LA 70802        | 11/20/2014                            | donation for Thanksgiving turkey drive  | \$ 300.00    |
| SATORI MARKETING<br>1225 North Loop W, Ste 216<br>Houston, TX 77008             | 06/12/2014                            | State Representative Website design, build, and integration with Social media | \$ 3,650.00  |
| SOUTHWEST AIRLINES<br>P.O. Box 36647<br>Baton Rouge, LA 75235                   | 07/21/2014                            | Flight to National Bar Association Conference (Panelist-speaker)              | \$ 570.20    |
| 3. SUBTOTAL (optional)  |                                       |   | \$5,011.20   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| SPICE<br>8342 Perkins Road<br>Baton Rouge, LA 70810                              | 10/30/2014                            | Dinner with legislative aide  | \$ 61.87     |
| TALK WIRELESS PLUS<br>3636 North Sherwood Drive Ste 400<br>Baton Rouge, LA 70814 | 10/30/2014                            | Pre-paid phones for election day                                      | \$ 119.90    |
| THE W HOTEL<br>45 Ivan Allen Jr. Blvd<br>Atlanta, GA 30308                       | 07/29/2014                            | Hotel stay for the National Bar Association conference                | \$ 816.66    |
| WAL-MART<br>9350 Cortana Place<br>Baton Rouge, LA 70815                          | 08/08/2014                            | Uniforms and supplies for Annual Back to School Bash                  | \$ 985.00    |
| YELLOW CAB OF GEORGIA<br>55 Milton Ave<br>Atlanta, GA 30315                      | 07/26/2014                            | Transportation in Georgia for the National Bar Association Conference | \$ 30.00     |
| YELLOW CAB OF GEORGIA<br>55 Milton Ave<br>Atlanta, GA 30315                      | 07/27/2014                            | Transportation while attending the NBA conference                     | \$ 30.00     |
| YELLOW CAB OF GEORGIA<br>55 Milton Ave<br>Atlanta, GA 30315                      | 07/28/2014                            | transportation while attending the NBA conference                     | \$ 15.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,058.43   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |   | \$ 13,008.43 |

Form 102, Rev. 3/98, Page Rev. 3/98